



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

0400 Browning Elem

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,863,132.63	1,431,566.30	1,431,566.33	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	423,191.08	211,595.55	211,595.53	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	144,067.66	72,033.85	72,033.81	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,968.80	13,484.40	13,484.40	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	240,800.00	120,400.00	120,400.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	536,569.42	268,284.70	268,284.72	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	175,320.30	87,660.15	87,660.15	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
This Month's Payment for District				441,004.99

**0401 Browning H S**

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,674,759.03	837,379.50	837,379.53	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	168,892.68	84,446.35	84,446.33	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	31,600.41	15,800.20	15,800.21	3,160.04
This Month's Payment - sent to Glacier County				3,160.04

\* Entitlement has been recalculated

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**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,546.00	6,273.00	6,273.00	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	59,700.00	59,700.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	218,741.05	109,370.55	109,370.50	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,247,566.90	623,783.45	623,783.45	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	155,488.74	77,744.35	77,744.39	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,550.45	18,275.25	18,275.20	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,464.80	5,732.40	5,732.40	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,800.00	19,900.00	19,900.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	178,294.08	89,147.05	89,147.03	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

\* Entitlement has been recalculated

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**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	94,403.24	47,201.60	47,201.64	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,244.29	430,622.15	430,622.14	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,256.37	37,628.20	37,628.17	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,517.43	4,758.70	4,758.73	951.74
This Month's Payment - sent to Glacier County				951.74

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,956.80	2,978.40	2,978.40	595.68
This Month's Payment - sent to Glacier County				595.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	9,300.00	9,300.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,843.30	20,921.65	20,921.65	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

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**GLACIER COUNTY**

0404 East Glacier Park Elem

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	42,594.60	42,594.57	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,447.17	7,723.60	7,723.57	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,878.49	1,939.25	1,939.24	387.85
This Month's Payment - sent to Glacier County				387.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	377.40	377.40	75.48
This Month's Payment - sent to Glacier County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,000.00	3,000.00	3,000.00	600.00
This Month's Payment - sent to Glacier County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,612.23	7,306.10	7,306.13	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				15,959.74

**1222 Mountain View Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	74,970.30	37,485.15	37,485.15	7,497.03
This Month's Payment - sent to Glacier County				7,497.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	3,036.00	3,036.00	607.20
This Month's Payment - sent to Glacier County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	326.40	326.40	65.28
This Month's Payment - sent to Glacier County				65.28

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	4,604.48	2,302.25	2,302.23	460.45	
This Month's Payment - sent to Glacier County				460.45	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Glacier County				3,371.54	
This Month's Payment for District					12,001.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,806,862.32	3,403,431.15	3,403,431.17	680,686.23	680,686.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	844,348.04	422,174.05	422,173.99	84,434.81	84,434.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	225,614.44	112,807.25	112,807.19	22,561.45	22,561.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	58,344.00	29,172.00	29,172.00	5,834.40	5,834.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	424,600.00	212,300.00	212,300.00	42,460.00	42,460.00



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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	994,664.56	497,332.30	497,332.26	99,466.46	
					99,466.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	404,585.33	202,292.70	202,292.63	40,458.54	
					40,458.54
<b>Elementary Payment</b>					645,323.05
<b>High School Payment</b>					330,578.84
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					975,901.89